



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

LYNDA WAUGH

Constituency

STOURBRIDGE

Office use only

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 1 / 3 / 08 to 31 / 3 / 08

Allowance year

07 / 08

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type
(Cat 5)

x4
QAOR

NEWSQUEST (x4)
(NEWSPAPER WRAP-AROUND ANNUAL REPORT)

£ 4375.24

£ 1093.81 p

£ 1093.81 p

£ 1093.81 p

£ 1093.81 p

£ : p

£ : p

£ : p

4375.24

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, performance of my Parliamentary duties.

Signature

MP

Date

31-3-08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

02 APR 2008

Invoice

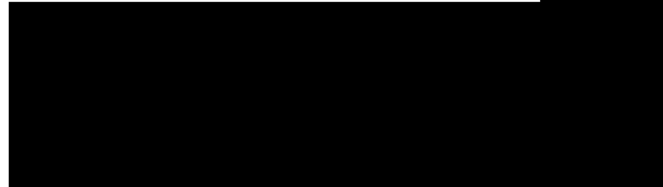
Page 1 of 1



Account Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date	29/03/08
Rep Code	[REDACTED]



LINDA WALTHO MP
[REDACTED]



Your Order Reference	[REDACTED]	Client Reference	[REDACTED]	Our Reference(URN)	[REDACTED]
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Telephone Number	[REDACTED]	Classification	[REDACTED]
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Advertisement Catchline	[REDACTED]	Size	Full Page
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Publication(s) & Insertion Date(s)	Charge	Amount
Retail On Line 29/03	GROSS AMOUNT	795.50
Stourbridge News 27/03		
[REDACTED]		
[REDACTED]		
[REDACTED]		
	VAT @ 17.50%	£795.50
	Sub-Total	£139.21
		£934.71
	Late Payment Surcharge	£159.10
	TOTAL DUE	£1,093.81

PAYMENT TERMS:



Account Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date	29/03/08
Rep Code	[REDACTED]

[REDACTED]

LINDA WALTHO MP
 [REDACTED]

[REDACTED]

[REDACTED]

Your Order Reference	[REDACTED]	Client Reference	[REDACTED]	Our Reference(URN)	[REDACTED]
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Telephone Number	[REDACTED]	Classification	[REDACTED]
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Advertisement Catchline	[REDACTED]	Size	Full Page
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Publication(s) & Insertion Date(s)	Charge	Amount
Retail On Line 29/03	GROSS AMOUNT	795.50
Stourbridge News 27/03		
[REDACTED]		
[REDACTED]	[REDACTED]	
	VAT @ 17.50%	£795.50
	Sub-Total	£139.21
		£934.71
	Late Payment Surcharge	£159.10
PAYMENT TERMS	TOTAL DUE	£1,093.81

[REDACTED]

[REDACTED]

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date	29/03/08
Rep Code	[REDACTED]

LINDA WALTHO MP

Your Order Reference		Client Reference		Our Reference(URN)	
Telephone Number		Classification			
Advertisement Catchline			Size	Full Page	
Publication(s) & Insertion Date(s)		Charge	Amount		
Retail On Line	29/03	GROSS AMOUNT	795.50		
Stourbridge News	27/03				
[REDACTED]		VAT @ 17.50%	£795.50		
[REDACTED]		Sub-Total	£139.21		
[REDACTED]		Late Payment Surcharge	£934.71		
[REDACTED]		TOTAL DUE	£159.10		
[REDACTED]		TOTAL DUE	£1,093.81		

PAYMENT TERMS:



Invoice

Page 1 of 1

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date	29/03/08
Rep Code	[REDACTED]

[REDACTED]

LINDA WALTHO MP
[REDACTED]

[REDACTED]

[REDACTED]

Your Order Reference	[REDACTED]	Client Reference	[REDACTED]	Our Reference(URN)	[REDACTED]
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Telephone Number	[REDACTED]	Classification	[REDACTED]
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Advertisement Catchline	[REDACTED]	Size	Full Page
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Publication(s) & Insertion Date(s)	Charge	Amount
Retail On Line 29/03	GROSS AMOUNT	795.50
Stourbridge News 27/03		
[REDACTED]		
[REDACTED]	VAT @ 17.50%	£795.50
	Sub-Total	£139.21
		£934.71
	Late Payment Surcharge	£159.10
PAYMENT TERMS:	TOTAL DUE	£1,093.81

[REDACTED]



Member's reimbursement form

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

LYNDA WALTHO

Constituency

STOURBRIDGE

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/3/08 to 31/3/08

Allowance year

07/08

Description of service or goods (DISTRIBUTION OF MP'S REPORTS)

Amount

POSTAGE STAMPS

£ 408 : - p

MONTHLY PROMO AD - CHURCH MAG.

£ 6 : - p

No Inv.

£ : - p

£ : - p

£ : - p

£ : - p

£ : - p

Total

£ 414 : - p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

MP

Date

31-3-08

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 414.00
£

Comments

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Post Office Ltd



S/a 2ndx100			
17	@	24.00	408.00
TOTAL DUE TO POST OFFICE			408.00
Visa Debit	FROM CUSTOMER	408.00	
BALANCE		0.00	



Payment Detail



Amount: £408.00





Member's reimbursement form

- 4 MAR 2008

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

LYNDA WALTHO

Constituency

STOURBRIDGE

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and

Period of claim

from 1 / 2 / 08 to 29 / 2 / 08

Allowance year

07 / 08

Description of service or goods

Amount

MONTHLY AD IN CHURCH MAGAZINE £ 6 : - p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 6 : - p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I declare that the costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

MP

Date

1-3-08

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

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Validation completed

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£

£

Comments

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Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

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Your details

Name in CAPITAL LETTERS

LYNDA WATTO

Constituency

STONERIDGE

Office use only



Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim from 1/1/08 to 31/1/08 Allowance year 07/08 ✓

Suppliers	Amount
(NEWSLETTERS) GN PRINTERS LTD	£ 399.99 p
(ENVELOPES) WILLOW PRINT	£ 70.50 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ 470.49 p

Office use only

Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

- I declare that the costs claimed are in respect of costs incurred wholly, or mainly, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

31/1/08

Data protection

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Validation Team, Operations Directorate,
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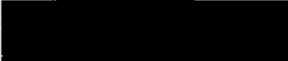

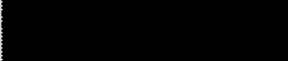

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	
<input type="text"/>	

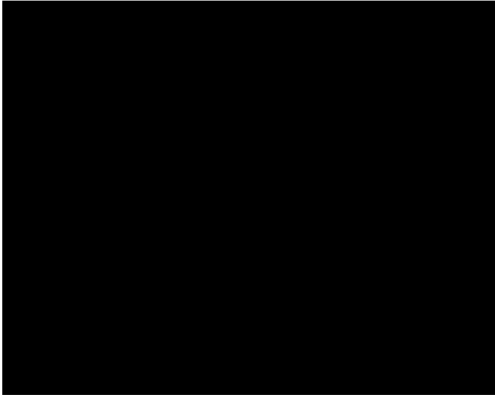



As Promised - Invoices
Split



Lynda Walibo MP ✓


Invoice No.	
Invoice/Tax Date	30/11/2007 ✓
Order No.	
Account No.	
Job No.	

17044 1000 x Envelopes	0.00	0.00	60.00	10.50
				





Total Net Amount	60.00
Total VAT Amount	10.50
Carriage	0.00
Invoice Total	70.50 ✓

STRICTLY NETT 30 DAYS

G N PRINTERS LTD

Lynda Walthe MP ✓ 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Date</td> <td style="width: 30%;">10/10/2007 ✓</td> </tr> <tr> <td>Customer Order</td> <td></td> </tr> <tr> <td>Account Ref.</td> <td></td> </tr> </table>	Date	10/10/2007 ✓	Customer Order		Account Ref.	
Date	10/10/2007 ✓						
Customer Order							
Account Ref.							

VAT Reg. Number	Invoice No. ✓
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Quantity	Description	Net	VAT
1.00	1,000 x Eid News Letters/inserts 	340.42	59.57
		Total Net	340.42
		Carriage	0.00
		Total VAT	59.57
		Invoice Total	399.99 ✓

* Goods once sold are not returnable
 *Also terms as per our sales order apply

*Total amount due on order completion



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

When to use this form Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name In CAPITAL LETTERS LYND A WAUGH O
Constituency STOURBRIDGE

Office use only
Costs

Claim details

You can only claim for costs you have actually paid.
Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 1 / 1 / 08 to 31 / 1 / 08 Allowance year 07 / 08

Office use only
Allow. / Exp. Type (cat5)

Table with 2 columns: Description of service or goods, Amount. Includes entries for postage stamps, magazine ad, and hall hire.

Total £ 287 : 10 p

Authorisation and declaration

Signature [Redacted] Date 31/1/08
I declare that the costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Data protection

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£

£

Comments

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When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

LYNOA WALTHO

Constituency

STOURBRIDGE

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/12/07 to 31/12/07

Allowance year 07/08

Description of service or goods (1 MONTH)

Amount

PROMOTIONAL ADVERT-CHIVOUT MAG 'SURGERIES' £ 6 : - p

STAMPS - COFFEE MORNING £ 88 : 32 p

£ : p

£ : p

: p

: p

: p

Office use only

Allow. / Exp. Type (cat5)

94 : 32 p

Authorisation and declaration

which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

MP

Date

31-12-07

Data protection

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Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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	£
	£

Comments



Communications Allowance
Member's reimbursement form

05 DEC 2007

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About filling in this form For details of costs you can claim for please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
In CAPITAL LETTERS

LYNDA WALTHO ✓

Constituency

STOURBRIDGE

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 1 / 11 / 07 to 30 / 11 / 07 Allowance year 07 / 08

Description of service or goods (2 MONTHS) MAG	Amount
PROMOTIONAL ADVERT - CHURCH	£ 12 : - p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 12 : - p ✓

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I declare that the above costs were incurred wholly, exclusively and necessarily in the course of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

30-11-07

Data protection

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Office use only					
Initials / Date	Input subtotals per Cat 5				
Validation completed	<table border="1"><tr><td><input type="text"/></td><td>£ <input type="text"/></td></tr><tr><td><input type="text"/></td><td>£ <input type="text"/></td></tr></table>	<input type="text"/>	£ <input type="text"/>	<input type="text"/>	£ <input type="text"/>
<input type="text"/>	£ <input type="text"/>				
<input type="text"/>	£ <input type="text"/>				
<p>Comments</p> <div style="border: 1px solid black; height: 150px;"></div>					



Communications Allowance

VALIDATION

Comms1 page 1 of 2

Member's reimbursement form 12 NOV 2007

When to use this form Use this form to ask us to reimburse you for costs on your Parliamentary duties.

About filing in this form For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS LYNDIA WALTHO
Constituency STOURBRIDGE

Office use only
Costs

Claim details

You can only claim for costs you have actually paid.
Please ensure you attach all receipts or invoices for items of

Period of claim from 1/10/07 to 31/10/07 Allowance year 07/08

Table with 2 columns: Description of service or goods, Amount. Row 1: 1/2 PAGE PROGRAMME AD - LOCAL FOOTBALL CLUB, £ 235 : - p

Office use only
Allow. / Exp. Type (cat5)

Total £ 235 : - p

Authorisation and declaration

Signature [Redacted] MP Date 31-10-07

Data protection

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Initials / Date

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£

£

Comments

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Communications Allowance

Member's reimbursement form

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 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

LYNDA WATHO

Constituency

STOURBRIDGE

01 OCT 2007

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices

Period of claim from 1/9/07 to 30/9/07 Allowance year 07/08

Description of service or goods	Amount
PROMOTIONAL / SUGGERY FEATURE (LOCAL NEWSPAPER)	£ 368 : 16 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. / Exp. Type (cat5)

Total

£ 368 : 16 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

I

MP

Date

30-9-07

Data protection

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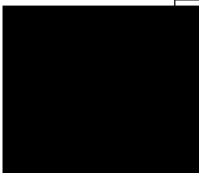
Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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	£ <input type="text"/>
	£ <input type="text"/>

Comments



Account Number	
Invoice Number	
Invoice Date	15/09/07
Rep Code	

LINDA WALTHO MP

Your Order Reference		Client Reference		Our Reference(URN)	
Telephone Number		Classification			
Advertisement Catchline				Size	17x4
Publication(s) & Insertion Date(s)		Charge		Amount	
Retail On Line	15/09	GROSS AMOUNT		313.33	
Stourbridge News	13/09				

£313.33
 £54.83
 £368.16
 £78.33
 £446.49

any



Communications Allowance

Member's reimbursement form

Comms1

page 1 of 2

VALIDATION
06 SEP 2007
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When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance
- If you have any doubt about whether you can claim for a cost, please call 020 7236 0000

Your details

Name in CAPITAL LETTERS

LYNDA WATKINS

Constituency

STOURBRIDGE

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1 / 8 / 07 to 31 / 8 / 07

Allowance year

07 / 08

Description of service or goods

Amount

ROOM HIRE - SURGERY £ 20 : - p

ROOM HIRE - COFFEE MORNING 30 : - p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 50 : - p

Office use only

Authorisation and declaration

I declare that the costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

31-8-07

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£

£

Comments

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Communications Allowance
Member's reimbursement form

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03 AUG 2007
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 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

LYNDA WALTON

Constituency

STOURBRIDGE

Office use only

Cost

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1 / 7 / 07 to 31 / 7 / 07

Allowance year

06 / 07

Description of service or goods

Amount

ANNUAL CONSTITUENCY REPORT £ 1452.32 p

£ p

£ p

£ p

£ p

£ p

£ p

Total

£ 1452.32 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

31-7-07

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£

Comments

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INVOICE

INVOICE No.	
CUSTOMER NAME	
INVOICE DATE	07/07/07
REP CODE	

LINDA WALTHO MP

YOUR ORDER REFERENCE	CLIENT REFERENCE	OUR REFERENCE (URN)	TELEPHONE NUMBER
CLASSIFICATION	ADVERTISEMENT CATCHLINE	SIZE	
		FULL PAGE	

PUBLICATION(S) AND INSERTION DATE(S)		CHARGE	AMOUNT
Stourbridge News	05/07	GROSS AMOUNT	309.00
Internet	07/07		
		VAT @ 17.5%	54.08
		SUB-TOTAL	363.08
		LATE PAYMENT SURCHARGE	77.25
		TOTAL DUE	440.33

PAID WITH THANKS
NEWSQUEST (MIDLANDS SOUTH) LIMITED

IN CASE OF QUERY PLEASE CONTACT	DIRECT LINE NUMBER

THANK YOU FOR YOUR CUSTOM

PAY £363.08



NEWSQUEST (Midlands South) Ltd

Accounts
Accounts
Queries
Fax
Other
Enquiries

INVOICE

LINDA WALTHO MP

INVOICE
No.

CUSTOMER
NAME

INVOICE
DATE

07/07/07

REP CODE

YOUR ORDER REFERENCE	CLIENT REFERENCE	OUR REFERENCE (URN)	TELEPHONE NUMBER
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CLASSIFICATION	ADVERTISEMENT CATCHLINE	SIZE
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FULL PAGE

PUBLICATION(S) AND INSERTION DATE(S)

CHARGE

AMOUNT

Stourbridge News 05/07
Internet 07/07

GROSS AMOUNT 309.00

PAID WITH THANKS
NEWSQUEST (MIDLANDS)
SOUTH LIMITED

309.00

54.08

SUB TOTAL 363.08

LATE PAYMENT SURCHARGE

77.25

TOTAL DUE

~~440.33~~

IN CASE OF QUERY PLEASE CONTACT

DIRECT LINE NUMBER

THANK YOU FOR YOUR CUSTOM

IF PAYMENT IS RECEIVED BY: 21/07/07 THEN YOU NEED ONLY PAY £363.08



NEWSQUEST (Midlands South) Ltd

Accounts
Accounts
Queries
Fax
Other
Enquiries

INVOICE

LINDA WALTHO MP
[Redacted]

INVOICE No.	[Redacted]
CUSTOMER NAME	[Redacted]
INVOICE DATE	07/07/07
REP CODE	[Redacted]

YOUR ORDER REFERENCE	CLIENT REFERENCE	OUR REFERENCE (URN)	TELEPHONE NUMBER
[Redacted]	[Redacted]	[Redacted]	[Redacted]
CLASSIFICATION	ADVERTISEMENT CATCHLINE	SIZE	
[Redacted]	[Redacted]	FULL PAGE	

PUBLICATION(S) AND INSERTION DATE(S)		CHARGE	AMOUNT
Stourbridge News	05/07	GROSS AMOUNT	309.00
Internet	07/07		
			309.00
			54.08
		TOTAL	363.08
		DATE PAYMENT	
		SURCHARGE	77.23
		TOTAL DUE	440.31

PAID WITH THANKS
NEWSQUEST (MIDLANDS SOUTH) LIMITED

IN CASE OF QUERY PLEASE CONTACT	DIRECT LINE NUMBER
[Redacted]	[Redacted]

THANK YOU FOR YOUR CUSTOM

IF PAYMENT IS RECEIVED BY: 21/07/07 THEN YOU NEED ONLY PAY £363.08

NEWSQUEST (Midlands South) Ltd

NEWSQUEST
(Midlands South) Ltd

Accounts
Accounts
Queries
Fax
Other
Enquiries

INVOICE
VAT No. 667 8301 08

LINDA WALTHO MF

No.
INVOICE
No.
CUSTOMER
NAME
INVOICE
DATE
REP CODE

07/07/07

YOUR ORDER REFERENCE	CLIENT REFERENCE	OUR REFERENCE (URN)	TELEPHONE NUMBER
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CLASSIFICATION	ADVERTISEMENT CATCHLINE	SIZE
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FULL PAGE

PUBLICATION(S) AND INSERTION DATE(S)	CHARGE	AMOUNT
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Stourbridge News 05/07
Internet 07/07

GROSS AMOUNT 309.00

VAT @ 17.5% 54.08

SUB-TOTAL 363.08

LATE PAYMENT SURCHARGE ~~77.95~~

TOTAL DUE ~~440.83~~

PAID WITH THANKS
NEWSQUEST (MIDLANDS SOUTH) LIMITED

IN CASE OF QUERY PLEASE CONTACT	DIRECT LINE NUMBER
---------------------------------	--------------------

THANK YOU FOR YOUR CUSTOM

YOU NEED ONLY PAY £363.08

COPYWISE

INVOICE



Invoice No. [Redacted]
Invoice/ Tax date 31/08/2006
Order No. [Redacted]
Account No. [Redacted]

Service Details



	Net Amount	VAT Amount
	51.00	8.93



Total Net	51.00
Total VAT	8.93
Carriage	0.00
Invoice Total	59.93

**PAYMENT TERMS: 7 DAYS NETT MACHINERY GOODS
30 DAYS NETT SERVICE AND SUPPLIES**

**ALL GOODS REMAIN THE PROPERTY OF COPYWISE
UNTIL PAID IN FULL**





Member's reimbursement form

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Your details

Name in CAPITAL LETTERS

LYNDA LAUTHO ✓

Constituency

STOURBRIDGE ✓

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/5/07 to 31/5/07

Allowance year

07/08 ✓

Description of service or goods

Amount

Description of service or goods	Amount
SPONSORSHIP ARTICLE - STOURBRIDGE F.C.	£ 100 : - p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Exp. Type (cat5) ✓

Total

£ 100 : - p

Authorisation and declaration

I declare that the costs claimed above are those which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

31/5/07

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£
£

Comments